

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 16-12-2010 to 10-01-2011 – Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 12**

**Dated:20 -01-2011.**  
**Read the following:**

G.O.Rt.No.1, P.E. (OP) Dept., Dated, 04-01-2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 2980/- (Two thousand Nine hundred and eighty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 16-12-2010 to 10-01-2011 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 16-12-2010 to 10-01-2011.

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	08-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 284 6197 and Assembly to Secretariat Auto No. is AP 11 T 3671.	64.00
2.	9-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 9B 2715 and Assembly to Secretariat Auto No. is AP 37 41417.	64.00
3.	10-12-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. 10 V 1169.	60.00
4.	10-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 37 T 1194 and Assembly to Secretariat Auto No. is AP 134 1527.	64.00
5.	10-12-2010	Towards Auto Charges from Secretariat to Chenchallguda two way charges Auto No. 9 10V 1831.	60.00
6.	11-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 104 1228 and Assembly to Secretariat Auto No. is AP 11 T 1630.	64.00
7.	13-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 28 T 4137 and Assembly to Secretariat Auto No. is AP 28 U 1917.	64.00
8.	14-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 37T 2892 and Assembly to Secretariat Auto No. is AP 11 U 1036.	64.00
9.	15-12-2010	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 10 4 1621 and Assembly to Secretariat Auto No. is AP 38 T 6136.	64.00
10.	27-12-2010	Courier towards the goods for the use of Peshi.	250.00
11.	31-12-2010	Towards Refreshment.	560.00
12.	04-01-2011	Towards Purchase of Fan stop drive	275.00
13.	05-01-2011	Towards Purchase of Milk Powder, TajMahal Tea Tips, Sugar.	940.00
14.	06-01-2011	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 10 Z 8732.	100.00
15.	07-01-2011	Towards Refreshment.	200.00
16.	10-01-2011	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 10 U 4523.	87.00
	<b>Total</b>	<b>(Rupees Two Thousand nine hundred and eighty only)</b>	<b>2980.00</b>

**C. RAMESHWAR  
DEPUTY SECRETARY TO GOVERNMENT**